Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180051-8

DPD//85-62 COPY/ OF 2

February 14, 1962 REF: 9031-62-30

Dear Jim:

Transmitted herewith is invoice No. 10 on Task Order #2 to Contract BB-425. We would appreciate your processing this for payment.

Very	truly	yours,	
 1.			
C+-			
CONTR	acts /	Manager	

HAM:pjf

Enclosure

Sa' MA Full BI B37

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Approved For Release 2008/12/31: CIA-RDP67B00074R000500180051-8

## INVOICE Itek Corporation

Waltham 54, Massachusetts

DPD 1/45-62 COPY OF

SOLD TO:

425 1. 1

SHIPPED TO:

INVOICE DATE 2/13/62

INVOICE NO. 10

erms, not cash

YOUR ORDER NO. GOV'T CONTRACT NO. SHIPPED VIA9031

## FIXED FEE

37% x \$7,258.00

\$2,685.46

"I certify that the above fixed fee is fair and just and is in proportion to the progress made on the contract."

Administration and Control Division

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## CERTIFICATE

## FIXED FEE APPROVED FOR PAYMENT

UNDER

CONTRACT BB-425 TO #2 (9031)

I July 1961	_
(A) 7	
(B) 37%	
(C) \$ 7,258.00	·
2.685.46 -0-	<u> </u>
2,685.46	
37%	<b></b>
Ву	
Title	
completion of work called	for In
estimate made and approv	ed by me was
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E	
Title Progue A	langer
	(A) 7 (B) 37%  (C) \$ 7,258.00

Date

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VOUCHER NO. 7-12								AND PO				HER NO.	7-12				
TO: Finance Divis	-	counts B											DIVISION YOUCHER NO. 1836				
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PAYMENT TO /TEK (	CORPO	RATI	ON							CONTR	ACT NO.	8-4	25				
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ASH PAYMENT	U.S. TR	EASURY CH	ECK			AGENT CAS	HIE	R CHECK		BANK CA	SHIER'S CHI	CK		·			
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I HEREBY AUTHORIZE MY AGE	NT, WHOSE	SIGNATURE	DATE	R\$ BE	LOW.	TO RECEIV				OF OFFI	CIAL FUNDS TE		RENCY ON MY BEHA URE OF RECIPIENT	LF.			
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ORM 1822		20 Dec	61	A0111				RET		DATE	тс	TALS	892.72	892,7			